GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Law Department PERMANENT ADVANCE - Recoupment of Permanent Advance for the expenditure incurred for the month of September, 2019 - Sanctioned – Orders - Issued.
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LAW (E-Stores) DEPARTMENT

G.O.RT.No. 314 **Dated: 17-10-2019**

Read the following:-

1. G.O.Ms.No.286, Finance (TFR.I) Department, dated: 23-11-2007.
2. G.O.Rt.No.2219, Finance (OP – II) Department, dated: 14-05-2013.
3. Bills on various dates received from the Peshi of the Secretary to Government, Law Department, A.P. Secretariat, Velagapudi.

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O R D E R:-

Sanction is hereby accorded for payment of an amount of Rs. 2,700/- (Rupees Two thousand and seven hundred only) to Law (E-Stores) Department towards recouping the permanent Advance for the expenditure incurred for purchase of certain items for the use of Law Peshi for the month of September , 2019 as per the annexure appended to this Order.

2. The expenditure sanctioned in Para (1) above shall be debited to "2052-Secretariat General Services -90- Secretariat -10- Law Department -130- office expenses **137**- Other Offices expenses.

3. The Deputy Pay & Accounts Officer, Secretariat Branch is requested to adjust the amount of Rs. 2,700/- (Rupees Two thousand and seven hundred only) in favor of the Deputy Secretary to Government and Drawing & Disbursing officer, Law Department for the above amount.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.MANOHARA REDDY
Secretary to Government
Legal and Legislative Affairs & Justice

To
The Law (E-Stores) Department.
Copy to : The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
" " : Law (Claims) Department
" " : S/f & S/c.

// FORWARDED BY ORDER //

SECTION OFFICER

PTO... Annexure

ANNEXURE

G.O.Rt.No.314 Law (E.Stores) Department, dated: 17-10-2019.

Voucher Number	**Description**	**Amount in Rupees**
28	Blue Dart courier bill	500/-
29	Two punctures to car tyre	200/-
30	Two punctures to car tyre	200/-
30	Flower Bouquet's(6)	1800/-
	Total	**2,700/-**

(Rupees Two thousand and seven hundred only)

SECTION OFFICER